Work Ord Monday, Octob			-	*118				Page 1			
Item ID: Revision ID:	D3575-2			Accept	*N900	<b>040</b>	100	)*	Setup Sta	17	S1*
Item Name:	Cargo Floor I	Protector							Sto	p *N	S2*
Start Date:	10/6/2014	Start Qty: 1.00	*1*		Cust Item I	D:					
<b>Required Date</b>	: 10/7/2014	<b>Req'd Qty:</b> 1.00	*1*		<b>Customer:</b>	CHA	WK02				
Reference:	RMA RA11	1889 - Retu	RJ								
Approvals:	Process Pla	an: ML	Date: 14-10-0	Ù Tooling:	Da	ite:		]	Run Sta	^IV	R1*
	QC:		Date:	SPC (Y/N):	Da	ite:			Sto	<sub>b</sub> *N	R2*
Sequence ID/ Work Center I	D	Operation Description	■ **TA* · Bar skarst-	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr							· · · · · · · · · · · · · · · · · · ·		
D3575	Rev	/ <b>A</b>									
100				0.00							
*100*								<b>(D)</b>	14-11-	<b>ረ</b> ገ	DAS
QC Quality Control			<sup>°</sup> RA 111889 B 94904 X 1	0.00						-	9-89
		ID AND S	STOCK UNDER NEW BA	TCH NUMBER							
			PART E ALL ORIGINAL PART N ON HARMFUL CLEANER		,						
*110		Identify as per dwg &	Stock Location: 4500	0.00					DAS 96	DEC	0 5 2014
Packaging		Memo		0.00					<u>)-89</u>		

Packaging

DQA:		_ Date:			- DART										
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only  Work Order update only										
Work Orde	er:				DISPOSITION										
Part N	lo				Rework Scrap Use-as-is Suspected Unapproved	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			b Prod. Eng. Coor. Rec/Store/Packaging			Engineering Quality Other			
Root				Descr	ription of work order update	ŀ	nitial	Ac	tion		Sign &				
Cause	Date	1 1 1			· '		ief Eng				Date	Verification	QC Inspector		
)esign	_														
oc/Data															
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//aterial	$\dashv$														
perator						İ									
Offset/Setup															
rocess	_														
upplier	-														
raining	-														
ransport															
Inapproved	_	_1	<u>.                                    </u>	<u></u>		EAL	UT CAT	EGORY							
Landir	ng Gear				General	-A	JET CAT	LGONT							
	Bending				Bend		leolio/D	rogram			Outside Dim	ensions	Pressure/Forced		
<u> </u>		Not Conce	ntric		BOM/Route		Grain	товгани		$\vdash$	Over/Under	<b>├</b>	Set-up		
ŀ	Cracks	vot conce		-	Broken/Damage/Defect	Н	Hardwa	ro		<del> </del>	Part Incorred	<del>                                     </del>	Temperature/Cure		
,	<del></del>	ink/Rinnle	∗. e/Wave		-	$\vdash$	l	on Incomplete/U	ngualified	$\vdash$	Part Lost/Mi	<b> </b>	Weld		
	Crimp/Kink/Ripple/Wave Burrs		Contamination	-	1	ions Incomplete/		$\vdash$	Part Moved		Wrong Stock Pulled				
				Countersink	$\vdash$		ned/off center	Official	_	Positioned W					
t	Heat Tr	-			Cut Too Short	_	Mislabe			_	Power Loss/		Other		
ł	<del></del>	on Strip in	Tube		Drawing	$\vdash$	Misread				1. 0 4 6, 2033/		To the last		
. }	Marks/0	•			Drill Holes		Off-set	•							
ŀ		Sequence			Finish	⊢	ł	Calibration							
ļ		wist in Tul			Fit/Function		1	Sequence							

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Work Order ID 118463 \*118463\* Page 2 Monday, October 06, 2014 2:59:51 PM Item ID: D3575-2 Accept \*N900040100\* Setup Start **Revision ID:** Stop **Item Name:** Cargo Floor Protector **Start Date:** \*1\* 10/6/2014 Start Oty: 1.00 **Cust Item ID: Required Date:** 10/7/2014 **Req'd Qty:** 1.00 \*1\* **Customer:** CHAWK02 Reference: RMA RA111889 Start Run **Approvals:** Process Plan: Date: **Tooling:** Date: Stop Date:\_\_\_\_\_ QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Reject Reject Tool # Plan Accept Insp. **Work Center ID** Description **Run Hours** Code Qty **Qty** Number Stamp 120 QC21- Final Inspection - Work Order Release 0.00 \*120\* OC 0.00 Memo Quality Control

DQA:		Date:													
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only  Work Order update only										
Work Orde	r:				DISPOSITION				AGAINST [	DEPA	EPARTMENT/PROCESS				
Part N NCR N	0				Rework Scrap Use-as-is Suspected Unapproved		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite		Small Fab Finishing	Pro Rec/Stor		Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other		
Root				Desci	iption of work order update		nitial	Act	ion		Sign &				
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng		ription		Date	Verification	QC Inspector		
Design Doc/Data Equip/Tooling Handling/Pre Material Deperator Offset/Setup Process Supplier Training Training Trainsport Unapproved															
			·	L		FAI	ULT CAT	EGORY					<u> </u>		
Landin	g Gear				General			· · · · · · · · · · · · · · · · · · ·					······································		
-	Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter				Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes	Folio/Program Grain Hardware Inspection Incomplete/Unqualified Instructions Incomplete/Unclear Misaligned/off center Mislabeled Misread Off-set				Outside Dime Over/Under to Part Incorrect Part Lost/Mis Part Moved Positioned Wood	tolerance et ssing /rong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other			
	Turning S				Finish		4	Calibration		_					
	Wave/Tw	ist in Tub	e		Fit/Function		Out of Sequence								

**Picklist Print** 

Monday, October 06, 2014 2:59:50 PM

Work Order ID: 118463

\*118463\*

Parent Item:

D3575-2

\*D3575-2\*

Parent Item Name: Cargo Floor Protector

**Start Date:** 10/6/2014

Required Date: 10/7/2014

Page 1

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP Rev : A New Issue 07-01-22 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3575-2		Manufactured	No				Each	1.0000		1			
*D3575_9*	:				**								

\*D3575-2\*

Cargo Floor Protector

Location Loc Qty Loc Code ST 1 124590 1

1 x 9 4 9 0 4. 10 0 6.

DQA:		Date	: 		WORK ORDER NON-CONFORMANCE / UPDATE										
QA Closed:		Date	:		WORK ORDER NON-		AEROSPACE								
Work Orde	sr.				DISPOSITION				AGAINST DE	PARTMENT					
Part N	 No				Rework Scrap Use-as-is Suspected Unapproved		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			b Prod. Eng. Coo g Rec/Store/Packagir			Engineering Quality Other		
Root				Descr	ription of work order update	1	nitial	Act	tion	Sign &					
Cause	Dat	e Step	Qty		or non-conformance	Ch	ief Eng	Descr	ription	Date	Verification		QC Inspector		
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved															
						FAL	ULT CA	regory							
Landir	ng Gear				General					-	_				
	Crack Crimp Cuffs Crush Heat	Not Conce  Kink/Ripple	e/Wave n Tube		Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspect Instruct Misalig Mislabe Misread Off-set	ion Incomplete/Ur ions Incomplete/U gned/off center eled	· —	Outside Dimensions Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Positioned Wrong Power Loss/Surge			Pressure/Forced Set-up Femperature/Cure Weld Wrong Stock Pulled Other		
		/Twist in Tu			Fit/Function		ł	Sequence							

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## **RA 111889**

Received @ Dart September 30<sup>th</sup>, 2014 Inspected@ Dart October 3<sup>rd</sup>, 2014

CUSTOMER: HAWKER PACIFIC AUSTRALIA CUSTOMER CONTACT: AMY GWAN SHIPPED FROM: YAGOONA N.S.W AUSTRALIA

## **Instructions for RA 111889**

- D412-760-113 B97344 CHG 002
  - Kit complete
  - Needs new labels & paper works
  - Return to stock under new Batch #
- D3575-1 B94903 Rev A ✓
  - Return to stock as is under new Batch #
  - Clean all plastic of dirt / grime
  - Remove all original part markings
    - USE NON HARMFUL CLEANERS
  - Re-identify under new Batch # and part #'s
- D3575-2 B94904 Rev A √
  - Return to stock as is under new Batch #
  - Clean all plastic of dirt / grime
  - Remove all original part markings
    - USE NON HARMFUL CLEANERS
- Re-identify under new Batch # and part #'s

<u>Time Estimate</u> = 1 HOUR <u>Departments Required:</u> Store & QC

Pictures Attached = N/A

**QTY INSPECTED** = x1 D412-760-113 B97344

x1 D3575-1 B94903 x1 D3575-2 B94904

## HIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

